CERS Regulator User Group Notes and Action Items June 12, 2012

Action Items:

• Next meeting will be Tuesday, August 14, 2012 from 8:30am-10:00am. Please e-mail any agenda item suggestions to Barbara Houghton (<u>barbara.houghton@edcgov.us</u>) or Dan Firth (<u>dfirth@calepa.ca.gov</u>) one week prior to next meeting.

Agenda for June 12, 2012:

Approved/No change

Meeting minutes from May 8, 2012:

Approved/No change

Reminder: Decisions from this group are binding. Cal/EPA is writing CERS code based on these decisions.

Regulators Users Group Charter Discussion; Future of CRUG

- Vince Mendez is the Vice-Chair
- Regulator User Group Meetings will be every other month
- Regulator User Group Meetings will last for approximately one hour, followed by a Q&A with Cal/EPA (Chris Allen and Dan Firth).

Enhancement Ranking

Barbara Houghton reported that only 21 UPAs provided <u>CERS Enhancement Listing</u> prioritizations. Jim Bohon of indicated Cal/EPA felt the response from CUPAs was not sufficiently representative to base resource prioritization on. Several UPA members expressed they did not vote because they did not understand the enhancement descriptions.

It was determined the CRUG would defer the enhancements prioritization until some later point when more UPAs are making use of CERS and to allow more time for discussion and better understanding of the proposed enhancements. Barbara proposed that a selection of the proposed enhancements will be discussed at future CRUG meetings.

Jim Bohon and Chris Allen mentioned that Cal/EPA was already planning on doing some develop on 3 of the 4 highest ranked enhancements voted upon by the 21 UPAs. The future efforts in the coming months will include:

- A set of very simple address search and GIS mapping screens will be added to the Regulator Portal's
 Responders menu. This addresses a portion of Enhancement #12, but further discussion and
 requirements are needed before Cal/EPA expends significant resources in this area.
- Alerts and pop-up screens will be added to the Regulator Portal's Submittal Search screen to allow regulators to easily see if new submittals have changed from the previous submittal, and to view a quick overview of what the old and new values of the changed fields are. For inventory submittals, change detection is more complex, and will be limited to some overall measures of changes (e.g., count of chemicals, changes in the sum of all materials amounts between inventories). [Enhancement 14]

• Addition on the Regulator Portal's Submittal Search screen of a one-click "Accept" button for each submitted submittal element that has no changes from the past submittal (Enhancement 13).

Cal/EPA will update the Enhancements Listing shortly to reflect these planned activities.

Questions can be directed to Barbara Houghton (<u>barbara.houghton@edcgov.us</u>). Or Dan Firth (<u>dfirth@calepa.ca.gov</u>).

Wrap Up/Agenda Planning

No suggestions for next month's meeting

Agenda for next meeting

- Next meeting is August 14th
 - Welcome
 - Review Today's agenda (5 minutes)
 - Minutes from June 12, meeting (10 minutes)

Wrap Up/Adjournment

- Next meeting to be August 14th from 8:30am to 10:00am.
- Meeting was adjourned at around 9am
- Chris Allen and Jim Bohon answered questions until approximately 9:40 am